

Solicitações por Data de Entrega de Produtos  
Comprados

Emissão : 09/09/2025 12:32:08  
Página : 1  
Versão : 6.05.001 WEB

Filial 0221 PARKER PERUS  
Período de Entrega 01/09/2025 a 12/09/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

| Produto                                            | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|----------------------------------------------------|-------------------|---------|--------|----|------------|
| Entrega 01/09/2025                                 |                   |         |        |    |            |
| 1.02.02.050.01 LEITE TIPO C - LT                   | 0000000455 / 9999 |         | 30,000 | LT | 02/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG              | 0000000455 / 9999 |         | 4,000  | KG | 02/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                | 0000000455 / 9999 |         | 1,000  | UN | 02/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                  | 0000000455 / 9999 |         | 2,000  | UN | 02/09/2025 |
| 1.03.01.300.02 MANJERICAO - UN 100GR               | 0000000455 / 9999 |         | 3,000  | UN | 03/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG              | 0000000455 / 9999 |         | 2,000  | KG | 03/09/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG               | 0000000455 / 9999 |         | 2,000  | KG | 03/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                    | 0000000455 / 9999 |         | 1,000  | UN | 02/09/2025 |
| 1.03.03.000.01 ABOBORA JAPONESA - KG               | 0000000455 / 9999 |         | 4,000  | KG | 03/09/2025 |
| 1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG          | 0000000455 / 9999 |         | 4,000  | KG | 02/09/2025 |
| 1.03.03.100.01 BERINJELA 1A - KG                   | 0000000455 / 9999 |         | 3,000  | KG | 02/09/2025 |
| 1.03.03.110.02 BETERRABA G - KG                    | 0000000455 / 9999 |         | 1,000  | KG | 03/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG              | 0000000455 / 9999 |         | 4,000  | KG | 02/09/2025 |
| 1.03.03.150.01 CEBOLA ROXA MEDIA KG                | 0000000455 / 9999 |         | 2,000  | KG | 03/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                    | 0000000455 / 9999 |         | 5,000  | KG | 03/09/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                 | 0000000455 / 9999 |         | 3,000  | KG | 03/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG              | 0000000455 / 9999 |         | 1,000  | KG | 02/09/2025 |
| 1.03.03.340.01 PIMENTAO VERMELHO 1A - KG           | 0000000455 / 9999 |         | 1,000  | KG | 02/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG               | 0000000455 / 9999 |         | 2,000  | KG | 02/09/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN        | 0000000455 / 9999 |         | 1,000  | UN | 02/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG           | 0000000455 / 9999 |         | 1,000  | KG | 02/09/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG       | 0000000455 / 9999 |         | 21,000 | KG | 02/09/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG          | 0000000455 / 9999 |         | 16,000 | KG | 03/09/2025 |
| 1.03.05.232.01 CARAMBOLA KG                        | 0000000455 / 9999 |         | 1,000  | KG | 03/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                 | 0000000455 / 9999 |         | 11,000 | KG | 03/09/2025 |
| 1.07.01.010.02 SUCO CONCENTRADO CAJU - BG 05LT     | 0000000455 / 9999 |         | 1,000  | BG | 04/09/2025 |
| 1.07.01.045.01 SUCO CONCENTRADO MARACUJA - BG 05LT | 0000000455 / 9999 |         | 2,000  | BG | 08/09/2025 |
| 1.07.01.065.02 SUCO CONCENTRADO UVA - BG 05LT      | 0000000455 / 9999 |         | 2,000  | BG | 11/09/2025 |
| Entrega 03/09/2025                                 |                   |         |        |    |            |
| 1.03.01.000.01 ACELGA - KG                         | 0000000455 / 9999 |         | 4,000  | KG | 05/09/2025 |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA KG           | 0000000455 / 9999 |         | 2,000  | KG | 04/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG              | 0000000455 / 9999 |         | 4,000  | KG | 04/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                | 0000000455 / 9999 |         | 1,000  | UN | 04/09/2025 |
| 1.03.01.230.01 COUVE MANTEIGA TIPO B KG            | 0000000455 / 9999 |         | 9,000  | KG | 05/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                  | 0000000455 / 9999 |         | 2,000  | UN | 05/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG              | 0000000455 / 9999 |         | 1,000  | KG | 05/09/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG               | 0000000455 / 9999 |         | 1,000  | KG | 04/09/2025 |
| 1.03.01.350.01 RUCULA DA TERRA KG                  | 0000000455 / 9999 |         | 1,000  | KG | 04/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                    | 0000000455 / 9999 |         | 1,000  | UN | 04/09/2025 |
| 1.03.01.460.01 CAPIM SANTO - KG                    | 0000000455 / 9999 |         | 1,000  | KG | 04/09/2025 |
| 1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG          | 0000000455 / 9999 |         | 1,400  | KG | 04/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG           | 0000000455 / 9999 |         | 5,000  | KG | 04/09/2025 |
| 1.03.03.100.01 BERINJELA 1A - KG                   | 0000000455 / 9999 |         | 2,000  | KG | 04/09/2025 |
| 1.03.03.110.02 BETERRABA G - KG                    | 0000000455 / 9999 |         | 7,000  | KG | 05/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG              | 0000000455 / 9999 |         | 2,000  | KG | 04/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                    | 0000000455 / 9999 |         | 15,000 | KG | 04/09/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                      | 0000000455 / 9999 |         | 1,000  | KG | 05/09/2025 |
| 1.03.03.340.01 PIMENTAO VERMELHO 1A - KG           | 0000000455 / 9999 |         | 1,000  | KG | 04/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG               | 0000000455 / 9999 |         | 2,000  | KG | 05/09/2025 |
| 1.03.03.410.01 VAGEM MACARRAO 2A KG                | 0000000455 / 9999 |         | 1,000  | KG | 04/09/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN        | 0000000455 / 9999 |         | 2,000  | UN | 05/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                  | 0000000455 / 9999 |         | 21,000 | KG | 04/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG           | 0000000455 / 9999 |         | 1,000  | KG | 04/09/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG       | 0000000455 / 9999 |         | 2,000  | KG | 04/09/2025 |
| 1.03.05.185.02 MORANGO - BJ 0,250KG                | 0000000455 / 9999 |         | 3,000  | BJ | 05/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                 | 0000000455 / 9999 |         | 10,000 | KG | 04/09/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                 | 0000000455 / 9999 |         | 13,000 | KG | 05/09/2025 |
| Entrega 04/09/2025                                 |                   |         |        |    |            |
| 1.01.01.150.01 FRALDINHA - KG                      | 0000000455 / 9999 |         | 20,000 | KG | 08/09/2025 |

# Solicitações por Data de Entrega de Produtos Comprados

Emissão : 09/09/2025 12:32:08

Página : 2

Versão : 6.05.001 WEB

**Filial** 0221 PARKER PERUS  
**Período de Entrega** 01/09/2025 a 12/09/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                                   | Solicitação             | Destino | Quant. | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------------|---------|--------|----|------------|
| <b>Entrega</b> 04/09/2025                                 |                         |         |        |    |            |
| 1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG       | 0000000455 / 9999       |         | 2,000  | CX | 06/09/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG                | 0000000458 / 9999 Extra |         | 1,000  | CX | 04/09/2025 |
| 1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG                | 0000000455 / 9999       |         | 2,000  | CX | 08/09/2025 |
| 1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX     | 0000000455 / 9999       |         | 2,000  | CX | 09/09/2025 |
| 1.01.05.050.02 LINGUICA TOSCANA - PT 05KG                 | 0000000466 / 9999 Extra |         | 1,000  | PT | 06/09/2025 |
| 1.01.05.050.02 LINGUICA TOSCANA - PT 05KG                 | 0000000455 / 9999       |         | 1,000  | PT | 06/09/2025 |
| 1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT            | 0000000455 / 9999       |         | 1,000  | GF | 09/09/2025 |
| 1.02.02.050.01 LEITE TIPO C - LT                          | 0000000455 / 9999       |         | 30,000 | LT | 05/09/2025 |
| 1.02.03.034.01 CREME DE LEITE UHT 1,030KG                 | 0000000455 / 9999       |         | 2,000  | UN | 09/09/2025 |
| 1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG       | 0000000465 / 9999 Extra |         | 1,000  | BD | 10/09/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000455 / 9999       |         | 1,000  | CX | 09/09/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000465 / 9999 Extra |         | 1,000  | CX | 09/09/2025 |
| 1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG        | 0000000455 / 9999       |         | 4,000  | PT | 06/09/2025 |
| 1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG        | 0000000459 / 9999 Extra |         | 3,000  | PT | 06/09/2025 |
| 1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN              | 0000000455 / 9999       |         | 2,000  | CX | 05/09/2025 |
| 1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN              | 0000000460 / 9999 Extra |         | 2,000  | CX | 05/09/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000455 / 9999       |         | 1,000  | PT | 09/09/2025 |
| 1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG         | 0000000455 / 9999       |         | 2,000  | FD | 09/09/2025 |
| 1.04.01.330.01 FEIJAO PRETO - PT 01KG                     | 0000000455 / 9999       |         | 1,000  | PT | 11/09/2025 |
| 1.04.01.580.02 SOJA EM GRAO - PT 01KG                     | 0000000455 / 9999       |         | 1,000  | PT | 13/09/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                  | 0000000455 / 9999       |         | 1,000  | FD | 09/09/2025 |
| 1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG         | 0000000455 / 9999       |         | 1,000  | PT | 09/09/2025 |
| 1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG         | 0000000461 / 9999 Extra |         | 2,000  | PT | 09/09/2025 |
| 1.04.02.060.02 FARINHA DE MILHO - PT 01KG                 | 0000000455 / 9999       |         | 1,000  | PT | 15/09/2025 |
| 1.04.02.060.02 FARINHA DE MILHO - PT 01KG                 | 0000000461 / 9999 Extra |         | 2,000  | PT | 15/09/2025 |
| 1.04.02.080.02 FARINHA DE TRIGO - FD 10KG                 | 0000000455 / 9999       |         | 1,000  | FD | 12/09/2025 |
| 1.04.02.170.03 MISTURA BOLO CENOURA - PT 1KG              | 0000000461 / 9999 Extra |         | 2,000  | PT | 04/09/2025 |
| 1.04.02.170.03 MISTURA BOLO CENOURA - PT 1KG              | 0000000455 / 9999       |         | 1,000  | PT | 11/09/2025 |
| 1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG         | 0000000455 / 9999       |         | 3,000  | PT | 11/09/2025 |
| 1.04.04.070.00 CONCHIGLIONE PRESUNTO E QUEIJOS - KG       | 0000000455 / 9999       |         | 8,000  | KG | 12/09/2025 |
| 1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG           | 0000000455 / 9999       |         | 1,000  | PT | 09/09/2025 |
| 1.05.01.130.02 CANELA EM CASCA - PT 0,200KG               | 0000000455 / 9999       |         | 1,000  | PT | 26/09/2025 |
| 1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG                | 0000000455 / 9999       |         | 1,000  | PT | 11/09/2025 |
| 1.05.01.370.04 OREGANO - PT 0,250KG                       | 0000000455 / 9999       |         | 1,000  | PT | 09/09/2025 |
| 1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG           | 0000000455 / 9999       |         | 1,000  | PT | 09/09/2025 |
| 1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT            | 0000000455 / 9999       |         | 1,000  | BG | 09/09/2025 |
| 1.05.01.603.02 MOLHO FLOCOS - PT 0,200KG                  | 0000000455 / 9999       |         | 1,000  | PT | 09/09/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT     | 0000000467 / 9999 Extra |         | 1,000  | FC | 09/09/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT     | 0000000455 / 9999       |         | 1,000  | FC | 09/09/2025 |
| 1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG   | 0000000455 / 9999       |         | 1,000  | BG | 15/09/2025 |
| 1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT     | 0000000455 / 9999       |         | 3,000  | PT | 09/09/2025 |
| 1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT | 0000000455 / 9999       |         | 1,000  | FD | 09/09/2025 |
| 1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG               | 0000000455 / 9999       |         | 2,000  | PT | 05/09/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000455 / 9999       |         | 3,000  | FD | 09/09/2025 |
| 1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT     | 0000000455 / 9999       |         | 1,000  | FC | 09/09/2025 |
| 1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN         | 0000000455 / 9999       |         | 1,000  | CX | 09/09/2025 |
| 1.11.02.000.01 AZEITE DE DENDE - GF 0,900LT               | 0000000455 / 9999       |         | 3,000  | GF | 13/09/2025 |
| 1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG            | 0000000455 / 9999       |         | 1,000  | PT | 09/09/2025 |
| 1.13.02.386.01 BALA DE HORTELA SANTA FÉ PT 0,600KG        | 0000000455 / 9999       |         | 50,000 | PT | 09/09/2025 |
| 2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX      | 0000000455 / 9999       |         | 1,000  | CX | 09/09/2025 |
| 2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6         | 0000000455 / 9999       |         | 1,000  | CX | 09/09/2025 |
| 3.01.01.271.01 SACO LIXO PRETO 200LT - PT 50UN            | 0000000455 / 9999       |         | 1,000  | PT | 11/09/2025 |
| 3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT    | 0000000463 / 9999 Extra |         | 1,000  | BB | 11/09/2025 |
| <b>Entrega</b> 05/09/2025                                 |                         |         |        |    |            |
| 1.03.01.000.01 ACELGA - KG                                | 0000000455 / 9999       |         | 1,000  | KG | 06/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                       | 0000000455 / 9999       |         | 1,000  | UN | 06/09/2025 |
| 1.03.01.280.04 HORTELA - UN 100GR                         | 0000000455 / 9999       |         | 1,000  | UN | 08/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                     | 0000000455 / 9999       |         | 2,000  | KG | 08/09/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG                      | 0000000455 / 9999       |         | 2,000  | KG | 08/09/2025 |

Solicitações por Data de Entrega de Produtos  
Comprados

Emissão : 09/09/2025 12:32:08  
Página : 3  
Versão : 6.05.001 WEB

Filial 0221 PARKER PERUS  
Período de Entrega 01/09/2025 a 12/09/2025  
Produto Inicial 1. . . . ALIMENTAR  
Produto Final 3. . . . LIMPEZA

| Produto                                                 | Solicitação             | Destino | Quant. | Un | Utilizaç.  |
|---------------------------------------------------------|-------------------------|---------|--------|----|------------|
| Entrega 05/09/2025                                      |                         |         |        |    |            |
| 1.03.01.360.02 SALSA - UN 500GR                         | 0000000455 / 9999       |         | 1,000  | UN | 06/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                   | 0000000455 / 9999       |         | 2,000  | KG | 06/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                         | 0000000455 / 9999       |         | 3,000  | KG | 08/09/2025 |
| 1.03.03.280.01 PEPINO JAPONES 1A KG                     | 0000000455 / 9999       |         | 1,000  | KG | 06/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                       | 0000000455 / 9999       |         | 4,000  | KG | 06/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                | 0000000455 / 9999       |         | 1,000  | KG | 06/09/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG            | 0000000455 / 9999       |         | 7,000  | KG | 06/09/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG               | 0000000455 / 9999       |         | 32,000 | KG | 08/09/2025 |
| 1.06.01.563.00 PAO DE LEITE 65G CRU CONGELADO - KG      | 0000000455 / 9999       |         | 47,450 | KG | 08/09/2025 |
| 1.06.01.567.00 PAO FRANCES 65G CRU CONGELADO 18 HR - KG | 0000000455 / 9999       |         | 55,475 | KG | 08/09/2025 |
| 1.06.01.568.00 PAO FRANCES INTEGRAL 65G CRU CONGELADO   | 0000000455 / 9999       |         | 6,500  | KG | 05/09/2025 |
| 3.01.01.320.10 SECANTE MAQUINA EASY RINSE - CX 2X5LT    | 0000000469 / 9999 Extra |         | 1,000  | CX | 05/09/2025 |
| Entrega 08/09/2025                                      |                         |         |        |    |            |
| 1.02.02.050.01 LEITE TIPO C - LT                        | 0000000455 / 9999       |         | 30,000 | LT | 09/09/2025 |
| 1.03.01.000.01 ACELGA - KG                              | 0000000455 / 9999       |         | 3,000  | KG | 10/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                   | 0000000455 / 9999       |         | 4,000  | KG | 09/09/2025 |
| 1.03.01.110.02 ALHO PORO - UN 200GR                     | 0000000455 / 9999       |         | 1,000  | UN | 10/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                     | 0000000455 / 9999       |         | 1,000  | UN | 09/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                         | 0000000455 / 9999       |         | 1,000  | UN | 09/09/2025 |
| 1.03.01.460.01 CAPIM SANTO - KG                         | 0000000455 / 9999       |         | 1,000  | KG | 09/09/2025 |
| 1.03.03.020.01 ABOBORA PAULISTA - KG                    | 0000000455 / 9999       |         | 4,000  | KG | 10/09/2025 |
| 1.03.03.080.01 BATATA DOCE ROSADA - KG                  | 0000000455 / 9999       |         | 4,000  | KG | 09/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                   | 0000000455 / 9999       |         | 3,000  | KG | 09/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                         | 0000000455 / 9999       |         | 12,000 | KG | 10/09/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                      | 0000000455 / 9999       |         | 1,000  | KG | 10/09/2025 |
| 1.03.03.280.01 PEPINO JAPONES 1A KG                     | 0000000455 / 9999       |         | 4,000  | KG | 10/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                   | 0000000455 / 9999       |         | 1,000  | KG | 09/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                    | 0000000455 / 9999       |         | 8,000  | KG | 09/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                       | 0000000455 / 9999       |         | 9,000  | KG | 09/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                | 0000000455 / 9999       |         | 1,000  | KG | 09/09/2025 |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG            | 0000000455 / 9999       |         | 10,000 | KG | 09/09/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG               | 0000000455 / 9999       |         | 8,000  | KG | 10/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                      | 0000000455 / 9999       |         | 11,000 | KG | 10/09/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                      | 0000000455 / 9999       |         | 10,000 | KG | 10/09/2025 |
| Entrega 10/09/2025                                      |                         |         |        |    |            |
| 1.03.01.030.01 ALFACE AMERICANA LIMPA KG                | 0000000455 / 9999       |         | 2,000  | KG | 11/09/2025 |
| 1.03.01.040.01 ALFACE CRESPA LIMPA KG                   | 0000000455 / 9999       |         | 2,000  | KG | 11/09/2025 |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                     | 0000000455 / 9999       |         | 2,000  | UN | 11/09/2025 |
| 1.03.01.260.01 ESCAROLA - KG                            | 0000000455 / 9999       |         | 1,000  | KG | 12/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                   | 0000000455 / 9999       |         | 3,000  | KG | 11/09/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG                    | 0000000455 / 9999       |         | 1,000  | KG | 11/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                         | 0000000455 / 9999       |         | 1,000  | UN | 11/09/2025 |
| 1.03.01.460.01 CAPIM SANTO - KG                         | 0000000455 / 9999       |         | 1,000  | KG | 11/09/2025 |
| 1.03.03.000.01 ABOBORA JAPONESA - KG                    | 0000000455 / 9999       |         | 11,000 | KG | 11/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                | 0000000455 / 9999       |         | 17,000 | KG | 11/09/2025 |
| 1.03.03.100.01 BERINJELA 1A - KG                        | 0000000455 / 9999       |         | 4,000  | KG | 12/09/2025 |
| 1.03.03.110.02 BETERRABA G - KG                         | 0000000455 / 9999       |         | 3,000  | KG | 12/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                   | 0000000455 / 9999       |         | 2,000  | KG | 11/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                         | 0000000455 / 9999       |         | 2,000  | KG | 11/09/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                           | 0000000455 / 9999       |         | 2,000  | KG | 11/09/2025 |
| 1.03.03.190.01 GENGIBRE - KG                            | 0000000455 / 9999       |         | 1,000  | KG | 12/09/2025 |
| 1.03.03.270.01 PEPINO COMUM 1A- KG                      | 0000000455 / 9999       |         | 1,000  | KG | 12/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                   | 0000000455 / 9999       |         | 1,000  | KG | 11/09/2025 |
| 1.03.03.340.01 PIMENTAO VERMELHO 1A - KG                | 0000000455 / 9999       |         | 1,000  | KG | 11/09/2025 |
| 1.03.03.370.01 RABANETE - KG                            | 0000000455 / 9999       |         | 1,000  | KG | 11/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                    | 0000000455 / 9999       |         | 2,000  | KG | 11/09/2025 |
| 1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN             | 0000000455 / 9999       |         | 2,000  | UN | 12/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                       | 0000000455 / 9999       |         | 2,000  | KG | 12/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                | 0000000455 / 9999       |         | 1,000  | KG | 11/09/2025 |

# Solicitações por Data de Entrega de Produtos Comprados

Emissão : 09/09/2025 12:32:08

Página : 4

Versão : 6.05.001 WEB

**Filial** 0221 PARKER PERUS  
**Período de Entrega** 01/09/2025 a 12/09/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                                   | Solicitação             | Destino | Quant.   | Un | Utilizaç.  |
|-----------------------------------------------------------|-------------------------|---------|----------|----|------------|
| <b>Entrega</b> 10/09/2025                                 |                         |         |          |    |            |
| 1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG              | 0000000455 / 9999       |         | 19,000   | KG | 11/09/2025 |
| 1.03.05.154.01 MANGA PALMER T15 KG                        | 0000000455 / 9999       |         | 1,000    | KG | 11/09/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG                 | 0000000455 / 9999       |         | 24,000   | KG | 11/09/2025 |
| 1.03.05.236.01 LARANJA PERA T13 KG                        | 0000000455 / 9999       |         | 1,000    | KG | 12/09/2025 |
| 1.03.05.238.02 MACA GALA T165 CAT2 110G KG                | 0000000455 / 9999       |         | 1,000    | KG | 12/09/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                        | 0000000455 / 9999       |         | 4,000    | KG | 12/09/2025 |
| <b>Entrega</b> 11/09/2025                                 |                         |         |          |    |            |
| 1.01.01.045.01 CARNE MOIDA 1º LINHA - KG                  | 0000000455 / 9999       |         | 20,000   | KG | 13/09/2025 |
| 1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG             | 0000000455 / 9999       |         | 2,000    | PT | 17/09/2025 |
| 1.01.02.060.01 COSTELA SUINA SALGADA - KG                 | 0000000455 / 9999       |         | 10,000   | KG | 17/09/2025 |
| 1.01.02.180.01 PERNIL S/ OSSO - KG                        | 0000000455 / 9999       |         | 20,000   | KG | 17/09/2025 |
| 1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG                 | 0000000455 / 9999       |         | 1,000    | CX | 15/09/2025 |
| 1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG      | 0000000455 / 9999       |         | 1,000    | CX | 18/09/2025 |
| 1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG     | 0000000455 / 9999       |         | 9,000    | PT | 16/09/2025 |
| 1.02.02.050.01 LEITE TIPO C - LT                          | 0000000455 / 9999       |         | 30,000   | LT | 12/09/2025 |
| 1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG              | 0000000455 / 9999       |         | 1,000    | PC | 19/09/2025 |
| 1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G       | 0000000455 / 9999       |         | 3,000    | PT | 15/09/2025 |
| 1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG       | 0000000455 / 9999       |         | 1,000    | BD | 16/09/2025 |
| 1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG | 0000000455 / 9999       |         | 1,000    | CX | 16/09/2025 |
| 1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG        | 0000000455 / 9999       |         | 3,000    | PT | 13/09/2025 |
| 1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN              | 0000000455 / 9999       |         | 5,000    | CX | 12/09/2025 |
| 1.04.01.070.01 ARROZ INTEGRAL - PT 01KG                   | 0000000455 / 9999       |         | 5,000    | PT | 16/09/2025 |
| 1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG         | 0000000455 / 9999       |         | 3,000    | FD | 16/09/2025 |
| 1.04.01.260.02 ERVILHA SECA - PT 01KG                     | 0000000455 / 9999       |         | 1,000    | PT | 16/09/2025 |
| 1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG               | 0000000455 / 9999       |         | 1,000    | FD | 16/09/2025 |
| 1.04.01.330.01 FEIJAO PRETO - PT 01KG                     | 0000000455 / 9999       |         | 10,000   | PT | 16/09/2025 |
| 1.04.01.390.02 GRAO DE BICO - PT 01KG                     | 0000000455 / 9999       |         | 1,000    | PT | 19/09/2025 |
| 1.04.01.580.02 SOJA EM GRAO - PT 01KG                     | 0000000455 / 9999       |         | 1,000    | PT | 20/09/2025 |
| 1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG                  | 0000000455 / 9999       |         | 1,000    | FD | 16/09/2025 |
| 1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG         | 0000000455 / 9999       |         | 4,000    | PT | 17/09/2025 |
| 1.04.02.060.02 FARINHA DE MILHO - PT 01KG                 | 0000000455 / 9999       |         | 2,000    | PT | 17/09/2025 |
| 1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG         | 0000000455 / 9999       |         | 3,000    | PT | 18/09/2025 |
| 1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG   | 0000000455 / 9999       |         | 3,000    | PT | 16/09/2025 |
| 1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG            | 0000000455 / 9999       |         | 2,000    | PT | 16/09/2025 |
| 1.04.04.150.02 MASSA PASTEL - PT 2 KG                     | 0000000455 / 9999       |         | 1,000    | PT | 19/09/2025 |
| 1.04.04.160.04 NHOQUE BATATA - PT 2KG                     | 0000000455 / 9999       |         | 1,000    | PT | 13/09/2025 |
| 1.05.01.599.01 SAL MOIDO IODADO - FD 10KG                 | 0000000455 / 9999       |         | 1,000    | FD | 16/09/2025 |
| 1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT   | 0000000455 / 9999       |         | 1,000    | FC | 16/09/2025 |
| 1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT     | 0000000455 / 9999       |         | 1,000    | FC | 16/09/2025 |
| 1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN             | 0000000455 / 9999       |         | 1,000    | CX | 20/09/2025 |
| 1.08.04.000.01 PO CURAU - PT 01KG                         | 0000000455 / 9999       |         | 2,000    | PT | 19/09/2025 |
| 1.08.04.020.01 PO FLAN CHOCOLATE - PT 01KG                | 0000000455 / 9999       |         | 2,000    | PT | 16/09/2025 |
| 1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG                | 0000000455 / 9999       |         | 2,000    | PT | 18/09/2025 |
| 1.10.01.030.01 ACUCAR REFINADO - FD 10KG                  | 0000000455 / 9999       |         | 3,000    | FD | 16/09/2025 |
| 1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT     | 0000000455 / 9999       |         | 1,000    | FC | 16/09/2025 |
| 1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT                  | 0000000455 / 9999       |         | 1,000    | BB | 16/09/2025 |
| 1.13.03.010.02 BATATA PALHA - PT 0,500KG                  | 0000000455 / 9999       |         | 2,000    | PT | 22/09/2025 |
| 2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX      | 0000000455 / 9999       |         | 1,000    | CX | 16/09/2025 |
| 2.01.01.188.00 COPO DESCARTAVEL 110ML PAPEL - UN          | 0000000455 / 9999       |         | 2300,000 | UN | 15/09/2025 |
| 2.01.01.206.01 COPO DESCARTAVEL 200ML PAPEL - CX C/       | 0000000455 / 9999       |         | 7,000    | CX | 15/09/2025 |
| 2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN      | 0000000455 / 9999       |         | 9,000    | PT | 26/09/2025 |
| 2.01.05.000.01 BOBINA FITA FILME 40CM - UN                | 0000000455 / 9999       |         | 1,000    | UN | 15/09/2025 |
| 2.01.05.000.01 BOBINA FITA FILME 40CM - UN                | 0000000462 / 9999 Extra |         | 2,000    | UN | 11/09/2025 |
| 2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG               | 0000000455 / 9999       |         | 1,000    | PT | 15/09/2025 |
| 2.01.06.050.01 FORMINHA PAPEL Nº0 - PT 1000UN             | 0000000455 / 9999       |         | 1,000    | PT | 18/09/2025 |
| 2.01.06.120.01 PALHETA PARA CAFE - PT 500UN               | 0000000455 / 9999       |         | 9,000    | PT | 15/09/2025 |
| 2.01.06.170.01 FOSFORO HASTE EXTRA LONGO - 50UN           | 0000000455 / 9999       |         | 2,000    | CX | 15/09/2025 |
| 2.01.08.060.01 REDE CABELO PRETA - PT 1UN                 | 0000000455 / 9999       |         | 16,000   | PT | 15/09/2025 |
| 3.01.01.000.01 AGUA SANITARIA - LT                        | 0000000455 / 9999       |         | 5,000    | LT | 16/09/2025 |

**Solicitações por Data de Entrega de Produtos  
Comprados**

Emissão : 09/09/2025 12:32:09

Página : 5

Versão : 6.05.001 WEB

**Filial** 0221 PARKER PERUS  
**Período de Entrega** 01/09/2025 a 12/09/2025  
**Produto Inicial** 1. . . . ALIMENTAR  
**Produto Final** 3. . . . LIMPEZA

| Produto                                                  | Solicitação       | Destino | Quant. | Un | Utilizaç.  |
|----------------------------------------------------------|-------------------|---------|--------|----|------------|
| <b>Entrega</b> 11/09/2025                                |                   |         |        |    |            |
| 3.01.01.010.01 ALCOOL 70% - LT                           | 0000000455 / 9999 |         | 7,000  | LT | 16/09/2025 |
| 3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT     | 0000000455 / 9999 |         | 1,000  | CX | 16/09/2025 |
| 3.01.01.142.00 LUVA LATEX AMARELA CANO LONGO TAM P/(7) - | 0000000455 / 9999 |         | 0,030  | UN | 16/09/2025 |
| 3.01.01.160.01 PASTA BRILHO - PT 0,500KG                 | 0000000455 / 9999 |         | 12,000 | PT | 16/09/2025 |
| 3.01.01.190.01 SABAO EM PEDRA - PT 05UN                  | 0000000455 / 9999 |         | 6,000  | PT | 16/09/2025 |
| 3.01.01.200.01 SABAO EM PO - PT 05KG                     | 0000000455 / 9999 |         | 1,000  | PT | 16/09/2025 |
| 3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN           | 0000000455 / 9999 |         | 1,000  | PT | 18/09/2025 |
| 3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG      | 0000000455 / 9999 |         | 1,000  | CX | 16/09/2025 |
| 3.01.01.341.01 DECAPANTE PLURAL CL CX 10 LITROS          | 0000000455 / 9999 |         | 1,000  | CX | 16/09/2025 |
| 3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT   | 0000000455 / 9999 |         | 1,000  | BB | 16/09/2025 |
| 3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN   | 0000000455 / 9999 |         | 1,000  | UN | 16/09/2025 |
| 3.01.02.110.01 ESPONJA DUPLA FACE - UN                   | 0000000455 / 9999 |         | 20,000 | UN | 16/09/2025 |
| 3.01.02.140.01 ESPONJA FIBRACO - UN                      | 0000000455 / 9999 |         | 19,000 | UN | 16/09/2025 |
| 3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN                | 0000000455 / 9999 |         | 2,000  | UN | 16/09/2025 |
| <b>Entrega</b> 12/09/2025                                |                   |         |        |    |            |
| 1.03.01.190.02 CEBOLINHA - UN 200GR                      | 0000000455 / 9999 |         | 1,000  | UN | 13/09/2025 |
| 1.03.01.250.01 ERVA DOCE - UN                            | 0000000455 / 9999 |         | 1,000  | UN | 15/09/2025 |
| 1.03.01.330.01 REPOLHO VERDE LIMPO KG                    | 0000000455 / 9999 |         | 6,000  | KG | 13/09/2025 |
| 1.03.01.340.01 REPOLHO ROXO LIMPO KG                     | 0000000455 / 9999 |         | 2,000  | KG | 13/09/2025 |
| 1.03.01.360.02 SALSA - UN 500GR                          | 0000000455 / 9999 |         | 1,000  | UN | 13/09/2025 |
| 1.03.03.000.01 ABOBORA JAPONESA - KG                     | 0000000455 / 9999 |         | 2,000  | KG | 13/09/2025 |
| 1.03.03.060.01 BATATA BONECA LAVADA - KG                 | 0000000455 / 9999 |         | 3,000  | KG | 15/09/2025 |
| 1.03.03.100.01 BERINJELA 1A - KG                         | 0000000455 / 9999 |         | 8,000  | KG | 15/09/2025 |
| 1.03.03.110.02 BETERRABA G - KG                          | 0000000455 / 9999 |         | 1,000  | KG | 15/09/2025 |
| 1.03.03.140.01 CEBOLA PELADA MEDIA KG                    | 0000000455 / 9999 |         | 2,000  | KG | 13/09/2025 |
| 1.03.03.160.01 CENOURA - G - KG                          | 0000000455 / 9999 |         | 3,000  | KG | 15/09/2025 |
| 1.03.03.170.01 CHUCHU 1A - KG                            | 0000000455 / 9999 |         | 2,000  | KG | 15/09/2025 |
| 1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG               | 0000000455 / 9999 |         | 6,000  | KG | 13/09/2025 |
| 1.03.03.330.01 PIMENTAO VERDE 1A - KG                    | 0000000455 / 9999 |         | 1,000  | KG | 15/09/2025 |
| 1.03.03.390.01 TOMATE MOLHO 1A - KG                      | 0000000455 / 9999 |         | 1,000  | KG | 15/09/2025 |
| 1.03.03.400.01 TOMATE SALADA 1A - KG                     | 0000000455 / 9999 |         | 1,000  | KG | 15/09/2025 |
| 1.03.03.410.01 VAGEM MACARRAO 2A KG                      | 0000000455 / 9999 |         | 1,000  | KG | 15/09/2025 |
| 1.03.05.030.01 BANANA NANICA - KG                        | 0000000455 / 9999 |         | 4,000  | KG | 13/09/2025 |
| 1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG                 | 0000000455 / 9999 |         | 1,000  | KG | 15/09/2025 |
| 1.03.05.170.03 MELANCIA COM 8 A 10KG - KG                | 0000000455 / 9999 |         | 40,000 | KG | 13/09/2025 |
| 1.03.05.241.01 MELAO AMARELO T8 KG                       | 0000000455 / 9999 |         | 4,000  | KG | 15/09/2025 |
| 1.07.10.021.00 NESCAFE CAPPUCCINO LATTE - PT 1,300KG     | 0000000455 / 9999 |         | 0,798  | PT | 19/09/2025 |